

| | | | | | | | |
|--|--|--|--|--|-----------------|---|-------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 4 | |
| Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | | | | |
| 2. Contract No. DAAE20-03-P-0357 | | 3. Award/Effective Date 2003MAY27 | | 4. Order Number | | 5. Solicitation Number | |
| 7. For Solicitation Information Call: | | A. Name WANNETTA BAKER | | B. Telephone Number (No Collect Calls) (309) 782-4905 | | 6. Solicitation Issue Date | |
| 9. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-C ROCK ISLAND IL 61299-7630 e-mail: BAKERW@RIA.ARMY.MIL | | Code W52H09 | | 10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard: | | 11. Delivery For FOB Destination Unless Block Is Marked | |
| | | | | | | <input type="checkbox"/> See Schedule | |
| | | | | | | <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) | |
| | | | | | | 13b. Rating DOA5 | |
| | | | | | | 14. Method Of Solicitation | |
| | | | | | | <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| | | | | | | | |
| 15. Deliver To XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500 | | Code W41CE8 | | 16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 | | Code S1403A | |
| Telephone No. | | | | | | | |
| 17. Contractor/Offeror | | Code 02390 Facility | | 18a. Payment Will Be Made By | | | |
| CAPITAL ENGINEERING AND MANUFACTURING COMPANY 5837 SOUTH ASHLAND AVENUE CHICAGO, IL. 606361755 | | | | DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | | |
| | | | | | | | |
| Telephone No. | | | | | | | |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer | | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum | | | | | |
| 19. Item No. | 20. Schedule Of Supplies/Services | | | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
| | SEE SCHEDULE | | | | | | |
| (Attach Additional Sheets As Necessary) | | | | | | | |
| 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC61 6N 26FB S19130 W13G07 | | | | | | 26. Total Award Amount (For Govt. Use Only) \$6,400.00 | |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. | | | | | | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda | | | | | | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| 28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. | | | | 29. Award Of Contract: Reference DAAE2003T0153 Offer <input checked="" type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE | | | |
| 30a. Signature Of Offeror/Contractor | | | | 31a. United States Of America (Signature Of Contracting Officer) | | | |
| 30b. Name And Title Of Signer (Type Or Print) | | 30c. Date Signed | | 31b. Name Of Contracting Officer (Type Or Print) JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051 | | 31c. Date Signed | |
| 32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted | | | | 33. Ship Number | | 34. Voucher Number | |
| 32b. Signature Of Authorized Government Representative | | | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 35. Amount Verified Correct For | |
| | | | | | | | |
| 32c. Date | | | | 36. Payment | | 37. Check Number | |
| | | | | | | | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | | 38. S/R Account Number | | 39. S/R Voucher Number | |
| | | | | | | | |
| 41b. Signature And Title Of Certifying Officer | | | | 42a. Received By (Print) | | 40. Paid By | |
| | | | | | | | |
| 41c. Date | | | | 42b. Received At (Location) | | | |
| | | | | | | | |
| | | | | 42c. Date Recd (YYMMDD) | | 42d. Total Containers | |

| | | | |
|--------------------|---|---------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE20-03-P-0357 | MOD/AMD | |

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

THIS COMMERCIAL, FIRM-FIXED PRICE PURCHASE ORDER IS FOR 100 EACH BRACKET MOUNTINGS, NSN: 5340-01-506-0836, P/N: 5-4-7955.

THIS PURCHASE AWARD ALSO CONTAINS TWO 100% OPTIONS. OPTION ONE CAN BE EXERCISED ANYTIME PRECEDING ONE CALENDAR YEAR AFTER THE DATE OF THE PURCHASE AWARD. OPTION TWO CAN BE EXERCISED ANYTIME PRECEDING TWO CALENDAR YEARS AFTER THE DATE OF THE PURCHASE AWARD.

A TAG OR PAPER CHIT SHALL BE AFFIXED OR CONTAINED WITH EACH BRACKET MOUNTING CERTIFYING INSPECTION CONFORMANCE TO DRAWING SPECIFICATION REV. A. THE TAG OR PAPER CHIT SHALL CONTAIN AT A MINIMUM: CONTRACT NUMBER, CONTRACTOR'S NAME OR CAGE CODE, NOMENCLATURE, NSN, DATE OF ACCEPTANCE AND INSPECTION ID OR STAMP OF CONFORMANCE.

INSPECTION AND ACCEPTANCE SHALL BE SOURCE. FOB SHALL BE DESTINATION.

*** END OF NARRATIVE A 004 ***

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-----------------|-----------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 5340-01-506-0836 FSCM: 81337 PART NR: 5-4-7955 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: BRACKET,MOUNTING PRON: S63ZK411SB PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR_</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W58HZ13042A430 W41CE8 J 2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 21-AUG-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0357/0000 | 100 | EA | \$_____64.00000 | \$_____6,400.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-03-P-0357

MOD/AMD**Name of Offeror or Contractor:**

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | |
|-------------|---------------|-------------|-------------|----------------------------------|-----------|----|--|------|--------|---------------|----------------|---------------|----------|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | |
| 0001AA | S63ZK411SB | AA | 2 | 97 | X4930AC61 | 6N | | 26FB | S19130 | | W13G07 | \$ | 6,400.00 |
| 070011 | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 6,400.00 |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC61 | 6N | 26FB S19130 | W13G07 | \$ 6,400.00 |
| | | | | | | TOTAL | \$ 6,400.00 |